

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 17-25702 / MBK

Lisa M Taylor

Petition Filed Date: 08/02/2017
341 Hearing Date: 09/07/2017
Confirmation Date: 10/10/2017

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/15/2019	\$500.00	55434690	02/15/2019	\$500.00	56237440	03/18/2019	\$500.00	57093240
04/17/2019	\$500.00	57898210	05/09/2019	\$500.00	58504580	06/17/2019	\$500.00	59404190
07/16/2019	\$500.00	60178420	08/12/2019	\$500.00	60905440	09/16/2019	\$500.00	61750510
10/15/2019	\$500.00	62523400	11/15/2019	\$500.00	63316110	12/16/2019	\$500.00	64033300
Total Receipts for the Period: \$6,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,500.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Lisa M Taylor	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JOHN ZIMNIS, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,250.00	\$2,250.00	\$0.00
1	NJ LAW & PUBLIC SAFETY CREDIT UNION »» AUTOMOBILE DEFICIENCY	Unsecured Creditors	\$19,696.33	\$0.00	\$19,696.33
2	NJ HOUSING & MORTGAGE FINANCE AGENCY »» P/390 WHEATLEY AVE\1ST MRTG	Mortgage Arrears	\$77,401.11	\$9,772.00	\$67,629.11
3	PSEG	Unsecured Creditors	\$7,173.30	\$0.00	\$7,173.30
4	AT&T MOBILITY II LLC	Unsecured Creditors	\$1,607.65	\$0.00	\$1,607.65
5	NEW JERSEY AMERICAN WATER	Unsecured Creditors	\$0.00	\$0.00	\$0.00
		No Disbursements: Filed Out of Time			
0	JOHN ZIMNIS, ESQ »» ORDER 3/1/18	Attorney Fees	\$100.00	\$100.00	\$0.00
0	JOHN ZIMNIS, ESQ »» ORDER 6/27/18	Attorney Fees	\$300.00	\$300.00	\$0.00
0	JOHN ZIMNIS, ESQ »» ORDER 7/8/19	Attorney Fees	\$700.00	\$700.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$14,500.00	Plan Balance:	\$3,778.00 **
Paid to Claims:	\$13,122.00	Current Monthly Payment:	\$500.00
Paid to Trustee:	\$914.00	Arrearages:	\$500.00
Funds on Hand:	\$464.00	Total Plan Base:	\$18,278.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE*! Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**